

Invoice

Invoice No # 09029
Invoice Date Jan 29, 2023
Due Date Feb 28, 2023

Billed By

Fortis Healthworld
Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India
GSTIN: 27AABCF4020M1ZR
PAN:

Billed To

Prashant Medical Store
Shop No. 4, Sadashiv Peth, Pune - 411030,
Maharashtra, India
GSTIN: 27AABCP5810K1ZY
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	120.00	₹100	₹12,000	₹1,080	₹1,080	₹14,160
2. Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	30.00	₹150	₹4,500	₹405	₹405	₹5,310
Total						150.00		₹16,500			₹19,470

Total (in words) : EIGHTEEN THOUSAND NINE HUNDRED NINETY SIX RUPEES ONLY	Amount	₹16,500
	CGST (9%)	₹1,485
	SGST (9%)	₹1,485
	Discount	(₹973.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹18,996

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice